

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY:		25601 CITY OF SIERRA MADRE										\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
PASS THROUGH																
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
25602 SIERRA MADRE - S.M. BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,537.43	0.00	0.00	0.00	0.00	19,537.43	0.00	94,916.71	114,454.14
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,537.43	\$0.00	\$0.00	\$0.00	\$0.00	\$19,537.43	\$0.00	\$94,916.71	\$114,454.14

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AFFECTED TAXING AGENCY:		25653 CITY OF SIERRA MADRE														
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH											\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
25602 SIERRA MADRE - S.M. BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.61	0.00	0.00	0.00	69.61	0.00	362.90	432.51	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69.61	\$0.00	\$0.00	\$0.00	\$69.61	\$0.00	\$362.90	\$432.51	

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SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH											\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL			
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL	
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
25602 SIERRA MADRE - S.M. BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96.07	0.00	0.00	0.00	0.00	0.00	96.07	0.00	454.37	550.44
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96.07	\$0.00	\$454.37	\$550.44